

# Colantuono, Highsmith & Whatley, PC

## Transactions

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### Hollywood Property Owners Alliance

From 1 July 2014 to 1 August 2018

Date	Details	Reference	Total
18 Nov 2014	Invoice	111814	5,000
3 Dec 2014	Invoice	27918	805
31 Dec 2014	Invoice	28121	2,621
30 Jan 2015	Credit Note	28121	(2,621)
29 Jan 2016	Invoice	Jan 2016	2,500
2 Mar 2016	Invoice	30445	602
4 Mar 2016	Invoice	Legal Fee March	2,500
16 Dec 2016	Invoice	121316	5,000
31 Dec 2016	Invoice	32160	1,992
28 Feb 2017	Invoice	32320	9,888
3 Mar 2017	Invoice	32485	3,131
31 Mar 2017	Invoice	32628	540
31 Mar 2017	Invoice	32627	14,879
30 Apr 2017	Invoice	32810	7,289
31 May 2017	Invoice	32988	5,170
30 Jun 2017	Invoice	33169	13,008
31 Jul 2017	Invoice	33356	3,379
31 Jul 2017	Invoice	33355	7,290
5 Sep 2017	Invoice	33527	8,616
5 Sep 2017	Invoice	33528	1,648
30 Sep 2017	Invoice	33812	8,743
31 Oct 2017	Invoice	34008	10,449

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Date	Details	Reference	Total
30 Nov 2017	Invoice	34363	20,432
31 Dec 2017	Invoice	34529	6,403
5 Feb 2018	Invoice	34713	32,697
28 Feb 2018	Invoice	3496	13,503
31 Mar 2018	Invoice	35253	9,112
30 Apr 2018	Invoice	35491	5,492
31 May 2018	Invoice	35771	1,582
30 Jun 2018	Invoice	36079	1,465
<b>Total</b>			<b>203,112</b>